

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

INFRASTRUCTURE & INVESTMENT DEPARTMENT – Office Expenses of Rs. 4,800-00 incurred from the Permanent Advance during the period from 01.09.2011 to 30.09.2011 – Reimbursed - Orders – Issued.

INFRASTRUCTURE & INVESTMENT (IID-1) DEPARTMENT

G.O.Rt.No.248

Dated: 25.10.2011
Read the following:-

1. G.O.Ms.No. 148, Fin. & Plg. (Admn.I/I&TR) Department, dt. 21-10-2000.
2. Note of P.S to Secretary to Govt, I&I Deptt, dt. 11.10.2011.

ORDER:

In terms of the orders issued in the reference first read above, sanction is hereby accorded to incur an expenditure of Rs.4800-00 (Rupees four thousand eight hundred only) from the permanent advance for purchase of certain general items and light refreshment charges as detailed in the Annexure to this order during the period from 01-09-2010 to 30-09- 2011.

2. The expenditure shall be debited to the Head of Account “3451- Secretariat Economic Services – (90)- Secretariat – (28) – Infrastructure & Investment Department – (130) – Office Expenses – (132) – Other Office Expenses.

3. The Infrastructure & Investment (OP-Claims) Department is authorized to draw the amount sanctioned in para (1) above and credit the same to the permanent advance.

4. This order does not require the concurrence of Finance (FW) Department under the rule on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUTIRTHA BHATTACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Infrastructure & Investment (OP)Department,,
Copy to the Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to File
SF/SCs.

//FORWARDED : : BY ORDER//

SECTION OFFICER